Case 20-35740 Clean Blach 1-68-2 Filed in TXSB, on Q2/89/233 Page 1 of 43 Crowley, LA 70526 Phone: 337-788-3800 JOB # Fax: 337-788-3350 AFE # LOCATION CLASS BLAST PALAS RATE \$ BILLING \$ TOTAL EMPLOYEE NAME 24 **TOTAL MAN HOURS** T YES FNO EQUIPMENT INCLUDED IN HOURLY RATE # OF EQUIP. SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. ITEM SURFACE PREP GRAND TOTAL \$ TIME T OTHER F 321 F SP7 FSP10 FSP5 FUHP T UHPAB T SPE DP = TOTAL YTD COST OTHER COSTS = YEAR TO DATE \$ PREVIOUS COST \$ + GRAND TOTAL \$ MATERIAL AND PRODUCTION TRACKING OTHER COSTS SECOND PRIMER ABRASIVE CONSUMABLES PRODUCT BY OWNER BATCH # QTY USED PREV. QTY YTD QTY MATERIALS UNIT COST TODAY'S S 15 PREV. S YTD COST TRANSPORTATION S SF TODAY +5 PREV SF -3 SUMMARY OF WORK ACTIVITIES FROM 10 COVID

Case 20-35740 **Describles ht-45**8-2 Filed in TXSB on 02/19/22 Page 2 of 43 CUSTOMER Sead cill west fully 2154 CHOWEY FUTCHER, P.D. # Crowney LA 10525 Date 11.5-20 Phone 337-768-3000 Fax. 137-788-3350 LOCATION AFE # LABOR MEATHER CLEAN DELAYS TOTAL RATE \$ BILLING \$ EMPLOYEE NAME 38-1494-35-1420-35-1420 12 TOTAL MAN HOURS EQUIPMENT INCLUDED IN HOURLY RATE # OF EQUIP. SPREADS META ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE CONSUMABLES, PERDIEM, ETC OTY 55=: 10 SURFACE PREP GRAND TOTAL \$ TIME F SP7 RH F SPS F 5010 T SPE ENHI TUHHAK DP ST - TOTAL YTO COST OTHER COSTS PREVIOUS COST \$ - GRAND TOTAL S = YEAR TO DATE \$ 37925 864 MATERIAL AND PRODUCTION TRACKING OTHER COSTS FINISH SECOND THIRD ABRASIVE PRIMER CONSUMABLES PRODUCT BY OWNER BATCH = OTY USED PREV OTY YTD QTY MATERIALS UNIT COST TODAY'S S PREU S 5 YTD COST SE TODAY TRANSPORTATION S PREV SE YTO SE SUMMARY OF WORK ACTIVITIES FROM rools anu Sicho

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Case 20-35740 THENTHASH LYS8-2 Filed in TXSB on 02/19/22 Page 3 of 43 COUNTOMER Seed All west Auril 4 20535 Page 3 of 43 Crowley, LA 70526 Date 116-20 Phone, 337-768-3000 JOB # Fax: 337-788-3350 LOCATION AFE # CLASS DELAYS TOTAL RATE \$ BILLING \$ EMPLOYEE NAME 54/4241 TOTAL MAN HOURS EQUIPMENT INCLUDED IN HOURLY RATE F NO YES # OF EQUIP. SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC QTY TEM UHP 8 SURFACE PREP GRAND TOTAL \$ TIME F SP7 T SP1 FOTHER RH Figeto Fight Flush T UHPAR I SPA DP ST = TOTAL YTD COST OTHER COSTS = YEAR TO DATE \$ + GRAND TOTAL \$ PREVIOUS COST \$ 831 MATERIAL AND PRODUCTION TRACKING FINISH OTHER COSTS THIRD PRIMER STRIPE SECOND ABRASIVE PRODUCT CONSUMABLES BY OWNER BATCH # QTY USED PREV. QTY YTO OTY MATERIALS UNIT COST +5 TODAY'S \$ PREV. S \$ YTD COST TRANSPORTATION \$ SF TODAY . 5 PREV SF YTOSF SUMMARY OF WORK ACTIVITIES FROM ! Pressure don 004 FOREMAN

Case 20-35740 Closur Flash 1-468-2 Filed in TXSB on 02/19/22 Page 4 of 43 Phone 337-788-3000 JOB # Fax: 337-788-3350 LOCATION AFE # LABOR EMPLOYEE NAME BKG. TOTAL RATE \$ BILLING \$ Almayu 38=! 494-35=1420= TOTAL MAN HOURS EQUIPMENT INCLUDED IN HOURLY RATE # OF EQUIP. SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. QTY 1 2 SURFACE PREP GRAND TOTAL \$ TIME F 5P7 F SP1 T OTHER RH T SP6 FSP10 FSP5 Fu⊣# T UHPAB DP = TOTAL YTD COST PREVIOUS COST \$ - GRAND TOTAL S = YEAR TO DATE \$ OTHER COSTS 8.030-25 MATERIAL AND PRODUCTION TRACKING SECOND OTHER COSTS PRIMER ABRASIVE PRODUCT CONSUMABLES BATCH # BY DWNER OTY USED PREV. QTY YTD OTY MATERIALS UNIT COST TODAY'S S PREV. S 5 YTO COST SF TODAY TRANSPORTATION S PREV SF +5 SUMMARY OF WORK ACTIVITIES FROM FOREMAN

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Case 20-35740 Close 10-35740 Filed in TXSB on 02/19/23 Page 6 of 43 Crowley, LA 70525 Phone: 337-788-3000 Fax: 337-788-3350 LOCATION CLASS BLAST BILLING \$ TOTAL RATE \$ EMPLOYEE NAME 13 35=1420-TOTAL MAN HOURS 37 EQUIPMENT INCLUDED IN HOURLY RATE T YES # OF EQUIP. SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC QTY IVES! 160= 55-2001 889 ASSPA SURFACE PREP GRAND TOTAL \$ TIME T" SP1 F SPT RH T 5P5 | UHF T UHPAR F SP:0 T SP6 DP = TOTAL YTO COST OTHER COSTS PREVIOUS COST \$ + GRAND TOTAL S - YEAR TO DATE \$ 781 56 MATERIAL AND PRODUCTION TRACKING OTHER COSTS SECOND FINISH ARRASIVE PRIMER STRIPE CONSUMABLES PRODUCT BY OWNER BATCH # OTY USED PREV. QT YTD QT MATERIALS UNIT COST TODAYS \$ PREV. S YTD COST SF TODAY TRANSPORTATION \$ PREV SF YTD SI SUMMARY OF WORK ACTIVITIES FROM Tensione the, FOREMAN

Case 20-35740 characteristics of 43 ricket # 80639 CUSTOMER Seadrill west Murigg22154 Clowley/Eurobe Hay. P.O.# Crowley, LA 70526 Date //-/0-20 Phone: 307-788-3000 JOB# Fax: 337-786-3350 AFE # LOCATION LABOR CLEAN BILLING \$ RATE \$ TOTAL EMPLOYEE NAME 13 38-! 35-! TOTAL MAN HOURS EQUIPMENT INCLUDED IN HOURLY RATE F NO # OF EQUIP SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. OTY ITEM HOO SURFACE PREP GRAND TOTAL \$ TIME 1" SP1 F OTHER f SP7 T UHPAR T SPE F SP10 F SPS DP ST = TOTAL YTO COST OTHER COSTS + GRAND TOTAL \$ = YEAR TO DATE \$ PREVIOUS COST \$ 99-MATERIAL AND PRODUCTION TRACKING OTHER COSTS FINISH SECOND STRIPE CONSUMABLES PRODUCT BY OWNER BATCH # QTY USED PREV. QTY YTO QTY MATERIALS UNIT COST TODAY'S PREV S 5 YTO COST TRANSPORTATION S SF TODAY PREV SF -3 YTOSE SUMMARY OF WORK ACTIVITIES FROM Tensioner XINVE

Case 20-35740 CDEACHE ISSUE LEGS-2 Filed in TXSB on 02/19/22 Page 8 of 43 CUSTOMER 5 each III west 1901 ig 22154 Crowley Eurice Hay 10.8 TICKET # 80640 Date 11-11-20 Phone: 337-788-3000 JOB # Fax: 337-788-3350 AFE = LOCATION LABOR CLEAN RATE \$ BILLING S EMPLOYEE NAME TOTAL 38-13 35 == 1 **TOTAL MAN HOURS** EQUIPMENT INCLUDED IN HOURLY RATE F NO # OF FOUR SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. QTY TEM Deck SURFACE PREP GRAND TOTAL \$ F SP1 T OTHER RH T 84% F SHID F SPO FUR FURPAB DP ST . TOTAL YTD COST = YEAR TO DATE \$ OTHER COSTS + GRAND TOTAL \$ PREVIOUS COST \$ 99. MATERIAL AND PRODUCTION TRACKING OTHER COSTS SECONO CONSUMABLES PRODUC BY OWNER BATCH # QTY USED PREV. QTY YTD QTY MATERIALS UNIT COST TODAY'S \$ PREV 5 YTO COST TRANSPORTATION 5 SF TODAY -5 PREV SE YTOSF SUMMARY OF WORK ACTIVITIES FROM rensioner WARREPIN

Case 20-35740 Charten Page 9 of 43 CUSTOMER Seadrill was f Auric 22154 CHOWNEY EURICE HAV. TICKET# 80642 Date 11-12-20 Phone 337-788-3000 Fax: 337-788-3350 LOCATION CLASS CLEAN TOTAL RATE S BILLING \$ EMPLOYEE NAME TOTAL MAN HOURS EQUIPMENT INCLUDED IN HOURLY RATE YES F NO # OF EQUIP. SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. OTY ITEM Box 2822 3024-12 SURFACE PREP GRAND TOTAL \$ TIME C OTHER T 347 1" SE1 RH 1 886 F SPE F SPE T UHPAB DH ST = YOTAL YTD COST OTHER COSTS F GRAND TOTAL \$ - YEAR TO DATES PREVIOUS COST \$ 31 57550 19.421 MATERIAL AND PRODUCTION TRACKING OTHER COSTS PRIMER SECOND CONSUMABLES PRODUCT EY OWNER BATCH # QTY USED FREV. QTY YTO OTY MATERIALS UNIT COST TODAY'S S PREV 5 YTE COST TRANSPORTATION S SE TODAY PREVSE YTD SE SUMMARY OF WORK ACTIVITIES FROM

Case 20-35740 Character 1758-2 Filed in TXSB on 02/19/22 Page 10 of 43 TICKET# 80643 CUSTOMER Seadrill West Aurig 22154 Clamby/Eurice Hay P.O. # Cromby, LA 70526 Date 11-13-20 Phone: 337-788-3000 JOB # Fax: 337-788-3350 LOCATION AFE # LABOR TOTAL RATE \$ BILLING \$ EMPLOYEE NAME 12 38-! 54/474 TOTAL MAN HOURS EQUIPMENT INCLUDED IN HOURLY RATE # OF EQUIP. SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC QTY ITEM +10%. SURFACE PREP GRAND TOTAL S TIME F 5P7 F 501 F OTHER RH - 505 Г оннав T 596 F SP10 I UHP DF ST = TOTAL YTO COST OTHER COSTS - YEAR TO DATE \$ PREVIOUS COST 5 + GRAND TOTAL S 36 36 44150 MATERIAL AND PRODUCTION TRACKING OTHER COSTS SECOND ABRASIVE PRIMER CONSUMABLES PRODUCT BY OWNER BATCH OTY USED PREY QTY YTO QTY MATERIALS UNIT COST TODAY'S S PREV. S YTO COST TRANSPORTATION S SF TODAY PREV SF YID SE SUMMARY OF WORK ACTIVITIES FROM

Case 20-35740 Checking 1758-2 Filed in TXSB on 02/19/22 Page 11 of 43 CUSTOMER Social West Auricy 22154 Crowley Enrice Hay TICKET# 80644 P.O. # Crowley, LA 70526 Date 11-14-20 Phone: 337-788-3000 Fax: 337-768-3350 LOCATION CLASS RATE 5 BILLING \$ TOTAL EMPLOYEE NAME 38-! TOTAL MAN HOURS EQUIPMENT INCLUDED IN HOURLY RATE LYES LNO # OF EQUIP. SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. QTY ITEM UMP 018020-1 7-10654 2833 93 13 009215-1 110 GRAND TOTAL \$ SURFACE PREP TIME F 991 FORTR T SET RH F SP€ F SP10 F SP5 T JHPAR DF ST F TOTAL YTO COST - YEAR TO DATE \$ PREVIOUS COST & GRAND TOTAL \$ 25.79549 MATERIAL AND PRODUCTION TRACKING OTHER COSTS FINISH ABRASIVE CONSUMABLES PRODUCT BY OWNER BATCH # OTY USED PREV. QTY YTD OT MATERIALS UNIT COST TODAY'S S PREV S S YTO COS TRANSPORTATION \$ SF TODAY PREV SF SUMMARY OF WORK ACTIVITIES FROM

Case 20-35740 Changing ht 768-2 Filed in TXSB on 02/19/22 Page 12 of 43 CUSTOMER 5 ecultill work Aurica 22154 Grawley/Eunica Hwy P.O.# Crowney, LA 70526 Date 11-15-20 Phone: 337-788-3000 Fax: 337-788-3350 # 80L AFE # LOCATION LABOR DELATS TOTAL RATE \$ BILLING \$ EMPLOYEE NAME 38= 1456= Almascel 35-1455 35-1420-TOTAL MAN HOURS EQUIPMENT INCLUDED IN HOURLY RATE # OF EQUIP. SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. OTY ITEM 650= 650-6539 71993 SURFACE PREP GRAND TOTAL \$ 2, TIME F 391 T OTHER [ SHI RH ESPIQ ESPS FUHP FUHPAS 0.0 - TOTAL YTD COST + GRAND TOTAL \$ - YEAR TO DATES OTHER COSTS PREVIOUS COST \$ 33608 52 MATERIAL AND PRODUCTION TRACKING OTHER COSTS SECOND STRIPE ABRASIVE PRIMER CONSUMABLES PRODUCT BATCH BY OWNER OTY USED PREV. QTY YTD QTY MATERIALS UNIT COST TODAY'S \$ PREV S S YTD COST SF TODAY TRANSPORTATION \$ PREV SF .5 SUMMARY OF WORK ACTIVITIES **FROM** TO WOLFE FOREMAN

Case 20-35740 Document 758-2 Filed in TXSB on 02/19/22 Page 13 of 43 TICKET# 80646 CUSTOMER Seg drill west Auric 32154 Crowey Eurice Hay P.O. # Crowley, LA 70525 Date 11-16-20 Phane: 337-788-3000 JOB# Fax: 337-788-3350 AFE# LOCATION LABOR DLAST BILLING \$ RATE \$ TOTAL EMPLOYEE NAME 38-37 TOTAL MAN HOURS EQUIPMENT INCLUDED IN HOURLY RATE T YES F NO OF EQUIP. SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. QTY Deck. 404 BOX Tool SURFACE PREP GRAND TOTAL \$ TIME F OTHER F SP7 T 501 RH F SPIR F SPS T UHPAR F SFE DP ST - TOTAL YTO COST OTHER COSTS = YEAR TO DATE S + GRAND TOTAL S PREVIOUS COST \$ 7-57 MATERIAL AND PRODUCTION TRACKING OTHER COSTS FINISH SECOND CONSUMABLES PRODUCT BY OWNER BATCH # QTY USED PREV DTY YTO QTY MATERIALS UNIT COST TODAY'S S PREV. S YTO COST TRANSPORTATION \$ SF TODAY PREVSE YTOSE SUMMARY OF WORK ACTIVITIES FROM

Case 20-35740 Combine 11.258-2 Filed in TXSB on 02/19/22 Page 14 of 43 CUSTOMER SECULTILI WESTAURICE TOMENEUNICE HWY P.O. 8 Crowley, LA 70525 Date 11-17-20 Phone: 337-758-3000 JOB# Fax: 337-788-3350 AFE # LOCATION CLASS DELAYS CLEAN DLAST RATE \$ BILLING \$ TOTAL EMPLOYEE NAME 383-1 456-TOTAL MAN HOURS 37 EQUIPMENT INCLUDED IN HOURLY RATE # OF EQUIP. SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. QTY TEM 160% 400 beck Box TOO/ SURFACE PREP GRAND TOTAL S TIME C SPI FOTHER F SP7 RH [ UHPAB F 9210 Tars Fune DP = TOTAL YTD COST OTHER COSTS = YEAR TO DATE \$ + GRAND TOTAL \$ PREVIOUS COST \$ 3 46. 30 MATERIAL AND PRODUCTION TRACKING OTHER COSTS FINISH SECOND STRIPE ABRASIVE CONSUMABLES PRODUCT BY OWNER BATCH : QTY USED PREV. OTY YTD QTY MATERIALS UNIT COST TODAYS \$ 5 PREV. S 5 YTO COST TRANSPORTATION S SF TODAY PREVSE .5 -5 YTD SF SUMMARY OF WORK ACTIVITIES FROM ouse kepping

Case 20-35740 CD COMMISSION Filed in TXSB on 02/19/22 Page 15 of 43 CUSTOMER Spadrill west Auroja 2714 Commercia, PD = Crowney LA 76526 Date 11-18-20 Prime 337-768-300 # BOL Fax 337-788-3350 AFE N LOCATION CLASS CLEAN RATES BILLING S TOTAL EMPLOYEE NAME TOTAL MAN HOURS EQUIPMENT INCLUDED IN HOURLY RATE F OF EQUEP. SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. TEM SURFACE PREP GRAND TOTAL \$ TIME C OTHER T SP7 F SP! RH I" UHPAR F 3P10 F 500 FUMP DP = TOTAL YTD COST OTHER COSTS PREVIOUS COST S . YEAR TO DATE S + GRAND TOTAL S 30,823-51 MATERIAL AND PRODUCTION TRACKING OTHER COSTS FINISH PRIMER SECOND ABRASTVE CONSUMABLES PRODUCT EY OWNER BATCH QTY USED PREV OTY YTD QTY UNIT COST TODAYSS PREV S YTO COST THANSPORTATION \$ SF TODAY PREV SF YTO SE SUMMARY OF WORK ACTIVITIES FROM

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Case 20-35740 Document 758-2 Bailed in TXSB on 02/19/22 Page 16 of 43 CUSTOMER Sendrill GUEST Aurica 22184 Cromby Funco Huy P.O. 6 TICKET # 78551 Growing, LA 70526 Date 11-19-20 Prone: 337-788-3000 Fax: 337-788-3350 JOB = 1/3-3 CLASS CLEAN TOTAL RATES BILLING \$ EMPLOYEE NAME 38-1494-Juan 35-1420-35=1428= TOTAL MAN HOURS EQUIPMENT INCLUDED IN HOURLY RATE F YES # OF EQUIP. SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. QTY 650- 650 UHP 160-55-2875 8 110% # 12 SURFACE PREP GRAND TOTAL \$ I OTHER F SP1 T 501 RH FSP'S FSPS FURF F JHPAH F SP6 DP ST - TOTAL YTO COST OTHER COSTS - GRAND TOTAL S " YEAR TO DATE S PREVIOUS COST S 35.47152 MATERIAL AND PRODUCTION TRACKING OTHER COSTS SECOND FINISH CONSUMABLES PRODUCT BY OWNER BATCH QTY USED PREV. QTY YTO OTY MATERIALS UNIT COST TODAY'S \$ PREV. S YTD COST TRANSPORTATION : SF TODAY PREV SF YTO SE SUMMARY OF WORK ACTIVITIES FROM proi-R Housekeer 19/main CLISTOMER FOREMAN (Can-

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ST SERVICUS COST 5	NATERIAL MATERIAL	13 LAN	7 <i>6</i>	7 o	F si		F	SP1 SP10 OTHE	F 5 CKI	DIFFR	UEP FIR	1AL VTB COST
ST S	2199-	3	7 <i>6</i>	7 o	F SI F S ATES		F	SP1 SF10 DTHE	F 5 CKI	DIFFR	0FP FEH	OTHER COST
ABRASIVE	NATERIAL MATERIAL	13 LAN	7 <i>6</i>	7 o	F si		F	SP1 SP10 OTHE	F 5 CKI	DIFFR	0FP FEH	OTHER COST
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ABRASIVE SATCH & Y USED	NATERIAL MATERIAL	13 LAN	7 <i>6</i>	7 o	F si		F	SP1 SP10 OTHE	F 5 CKI	DIFFR	0FP FEH	OTHER COST CONSUMABLE BY OWNER
ABRASIVE RODUCT SATCH F Y USED	NATERIAL MATERIAL	13 LAN	7 <i>6</i>	7 o	F si		F	SP1 SP10 OTHE	F 5 CKI	DIFFR	0FP FEH	OTHER COST CONSUMABLE BY OWNER
ABRASIVE RATCH & Y USED EV. QTY	NATERIAL MATERIAL	13 LAN	7 <i>6</i>	7 o	F si		F	SP1 SP10 OTHE	F 5 CKI	DIFFR	0FP FEH	OTHER COST CONSUMABLE BY GWNFR
ABRASIVE ROUGH ROU	NATERIAL MATERIAL	13 LAN	7 <i>6</i>	7 o	F si		F	SP1 SP10 OTHE	F 5 CKI	DIFFR	0FP FEH	OTHER COST CONSUMABLE BY OWNER  MATERIALS
ABRASIVE RODUCT BATCH & EV. GTY TD GTY DAYS \$	NATERIAL MATERIAL	13 LAN	7 <i>6</i>	7 o	F si		F	SP1 SP10 OTHE	F 5 CKI	DIFFR	0FP FEH	OTHER COST CONSUMABLE BY OWNER S MATERIALS
ABRASIVE ROUGH REVIOUS COSTS  ABRASIVE ROUGH ROU	NATERIAL MATERIAL	13 LAN	7 <i>6</i>	7 o	F si		F	SP1 SP10 OTHE	F 5 CKI	DIFFR	0FP FEH	OTHER COST CONSUMABLE BY OWNER S MATERIALS
ABRASIVE RODUCT SATCH & Y USED EV. QTY TO QT	NATERIAL MATERIAL	13 LAN	7 <i>6</i>	7 o	F si		F	SP1 SP10 OTHE	F 5 CKI	DIFFR	0FP FEH	OTHER COST  CONSUMABLE BY OWNER  S  MATERIALS  S  S
ABRASIVE RODUCT BATCH & Y USED EV. QTY TO QTY	NATERIAL MATERIAL	13 LAN	7 <i>6</i>	7 o	F si		F	SP1 SP10 OTHE	F 5 CKI	DIFFR	0FP FEH	OTHER COST  OTHER COST  CONSUMABLE  BY OWNER  S  MATERIALS  S  TRANSPORTATIO
ABRASIVE RODUCT BATCH & Y USED EV. GTY TO GTY ST COST COAYS S PREV. S D COST TODAY TREV SF	NATERIAL MATERIAL	13 LAN	7 <i>6</i>	7 o	F si		F	SP1 SP10 OTHE	F 5 CKI	DIFFR	0FP FEH	OTHER COST  CONSUMABLE: BY OWNER  S  MATERIALS  TRANSPORTATION  TRANSPORTATION
ABRASIVE RODUCT BATCH # Y USED EV. GTY TO GTY BO COST TODAY TREVOSE	NATERIAL MATERIAL	L AN	7.6 VD F	PRO	F ST	PF P	DN 1	SP10 OTHE	CKI	OTHER PE TO	0FP FEH	OTHER COST  CONSUMABLE BY OWNER  S  MATERIALS  TRANSPORTATION
ABRASIVE RODUCT BATCH #  TO ATY  TO AT	MATERIAL PRIMER	L AN	76 F	PRO	F ST	PF P	F	SP10 OTHE	CKI	OTHER PE TO	0FP FEH	OTHER COST CONSUMABLE BY OWNER S S TRANSPORTATION TRANSPORTATION
ABRASIVE RODUCT BATCH # Y USED EV. QTY TO QTY TO QTY TODAY TODAY TYO SF	MATERIAL PRIMER	LAN	7.6 VD F	PRO	F ST	PF P	DN 1	SP10 OTHE	CKI	NG	77. STATE	OTHER COST CONSUMABLE BY OWNER S TEAMSPORTATION TRANSPORTATION TO THE COST OTHER COST OT
ABRASIVE RODUCT SATCHE Y USED EV. QTY TO QTY TODAY FREV S D COST TODAY YTO SF	MATERIAL PRIMER PRIMER	L AN STRIP	7.6 FE	7 (PRO	T STEED OF THE PROPERTY OF	WO	DN 1	CTIV	CKI	NG	77.0	OTHER COST CONSUMABLE BY OWNER S TEAMSPORTATION TRANSPORTATION TO THE COST OTHER COST OT
ABRASIVE RODUCT BATCHE TY USED LEV. QTY TO QTY TODAYS PREV S D COST TODAY TY OSF TODAY TO SF TODAY TO SF	MATERIAL PRIMER PRIMER	L AN STRIP	7.6 FE	7 (PRO	T STEED OF THE PROPERTY OF	WO	DN 1	CTIV	CKI	NG	77.0	OTHER COST  OTHER COST  CONSUMABLE BY OWNER  S  TRANSPORTATION  TRANSPORTATION  TRANSPORTATION  TO A C A C A C A C A C A C A C A C A C A
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ABRASIVE  ABRASIVE  SODUCT  SATCH A  Y USED  EV. QTY  TD QTY  TT QTY  TO QTY  TODAY  REV SF  YTO SF  CM. TO SQL	MATERIAL PRIMER PRIMER	L AN STRIP	7.6 FE	7 (PRO	T STEED OF THE PROPERTY OF	WO	DN 1	CTIV	CKI	NG	77.0	OTHER COST  OTHER COST  CONSUMABLE BY GWINER  S  TRANSPORTATION  TRANSPORTATION  TRANSPORTATION  TO C A

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CEAR	ON		F	ax: 337	-786-33	50	A	£#	1	γ	r	108 #	113-3
CLASS	EMPL	OYEE NAME	SAFETY	RIG	CLEAK	FI AST	PAINT	NEATHER	DELAYS		TOTAL	RATE \$	BILLING \$
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st	IGUS COST S	+ GRAND TOTAL \$		- YEAR		F s	PE		SPID		325 F	- 10	TAL YTO COST
sī	67057		3	95	73:	ATE S	PE +	F	OTHI	R CO	S15		TAL YTD COST
sī			3		RO	T S	PE PE PE PE PE PE PE PE PE PE PE PE PE P	F	OTHI CRA	CKI	sts NG	393	TAL VTD COST
ST PREVI	67057	1.86535	3	9.5 NO F	RO	ATE S	PE PE PE PE PE PE PE PE PE PE PE PE PE P	F	OTHI	CKI	sts NG	- 10	TAL YTD COST  - 35 - 5-
PRODU	67057 ABRASIVE	1.865 35 MATERIA	3 L Al	9.5 NO F	RO	T S	PE PE PE PE PE PE PE PE PE PE PE PE PE P	F	OTHI CRA	CKI	sts NG	393	OTHER COST
PREVIOUS BATC	67057 ABRASIVE	1.865 35 MATERIA	3 L Al	9.5 NO F	RO	T S	PE PE PE PE PE PE PE PE PE PE PE PE PE P	F	OTHI CRA	CKI	sts NG	393	OTHER COST  CONSUMANT, F  BY OWNER
PROOL	67057 ABRASIVE	1.865 35 MATERIA	3 L Al	9.5 NO F	RO	T S	PE PE PE PE PE PE PE PE PE PE PE PE PE P	F	OTHI CRA	CKI	sts NG	393	OTHER COST
PRODU BATC	ABRASIVE  JCT  HE  JED  LITY	1.865 35 MATERIA	3 L Al	9.5 NO F	RO	T S	PE PE PE PE PE PE PE PE PE PE PE PE PE P	F	OTHI CRA	CKI	sts NG	393	OTHER COST  CONSUMANT, F  BY OWNER
PRODU BATC PRODU BATC PRODU BATC PRODU BATC PRODU PRODU BATC	67057 ABRASIVE	1.865 35 MATERIA	3 L Al	9.5 NO F	RO	T S	PE PE PE PE PE PE PE PE PE PE PE PE PE P	F	OTHI CRA	CKI	sts NG	393	OTHER COST  CONSUMANT.  BY OWNER
PRODU BATCO TY US YTO CO	ABRASIVE  JETY  JETY  JEST	1.865 35 MATERIA	3 L Al	9.5 NO F	RO	T S	PE PE PE PE PE PE PE PE PE PE PE PE PE P	F	OTHI CRA	CKI	sts NG	393	OTHER COST  CONSUMANT.  BY OWNER
PRODU BATCO TY US WIT CO	ABRASIVE  LET  LET  LITY  DITY  SST  SS	1.865 35 MATERIA	3 L Al	9.5 NO F	RO	T S	PE PE PE PE PE PE PE PE PE PE PE PE PE P	F	OTHI CRA	CKI	sts NG	393	OTHER COST  CONSUMANTE BY OWNER  MATERIALS
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PRODU BATC 2TY US REV. C YTO C MIT CO ODAY PREV.	ABRASIVE  JET  LITY  JITY  JITY  JIST  S \$  J. \$	1.865 35 MATERIA	3 L Al	9.5 NO F	RO	T S	PE PE PE PE PE PE PE PE PE PE PE PE PE P	F	OTHI CRA	CKI	sts NG	393	OTHER COST CONSUMANTE BY OWNER  MATERIALS 5 TRANSPORTATI
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PRODUCTION OF THE PROPERTY OF	ABRASIVE  JOST  ABRASIVE  JOST	MATERIA PRIMER	L All	9 5 ND F	73:PRO	T S	TWO	DN 1	OTHER.	CKI	NG	393	OTHER COST CONSUMANIE BY OWNER MATERIALS TRANSPORTATION
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PRODUCTION OF THE PROPERTY OF	ABRASIVE  JOST  ABRASIVE  JOST	Cety man	JAL AIR	95 NOF SUM	MAR L.	Y OF	TWO	RK A	OTHE THER	CKI	NG	393	OTHER COST CONSUMANIE BY OWNER MATERIALS TRANSPORTATION
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LOCATION		one 33			AF		V. C. Carte				113-3
EMPLOYEE NAME	SAPETY	830	CLFAN	INAUT	PAINT	MEADUER	GRIANS		TOTAL	RATE \$	BILLING \$
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TOTAL MAN HOURS  EQUIPMENT INCLUDED IN HOURLY RATE	_	FYE	F ,		100	FOUR	r. SPRI	EADS.	37		1334=
ADDITIONAL EQUIPMENT, EQUIPMENT ON	DAILY								QTY		
1 UHP FUMP									1	650-	650-
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3 Tool Box		-	***				7.		1982	850	0 22
4 Bett 3/8" wire							710		2	753	
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PREVIOUS COSTS - GRAND TOTAL S  3953583 23483  MATERIA	LAI	1/,	7.7 PRO	DU	CTIC		OTHI TRA	CKI	NG	- TOT	FAL YTD COST
PREVIOUS COSTS GRAND TOTAL S  3953586 227483  MATERIA  AGRASIVE PRIMER	14	1/,	7.7 PRO	O.	CTIC		ОТНЕ	CKI	NG		770 58
PREVIOUS COSTS GRAND TOTAL S  3957583 223483  MATERIA  PRODUCT	LAI	1/,	7.7 PRO	DU	CTIC		OTHI TRA	CKI	NG	- TOT	TAL YTD COST  770 69  OTHER COSTS
PREVIOUS COSTS - GRAND TOTAL S  3957581 227483  MATERIA  PRODUCT  BATCH 5	LAI	1/,	7.7 PRO	DU	CTIC		OTHI TRA	CKI	NG	- TOT	OTHER COSTS
PREVIOUS COSTS - GRAND TOTAL S  3957588 227483  MATERIA  PRODUCT  BATCH 5  QTY USED	LAI	1/,	7.7 PRO	DU	CTIC		OTHI TRA	CKI	NG	- TOT	OTHER COSTS CONSUMABLES BY DWHER
PREVIOUS COSTS - GRAND TOTAL S  39575 84 2 2 7 4 83  MATERIA  PRODUCT  BATCH S  QTY USED  PREV. OTY  YTD QTY	LAI	1/,	7.7 PRO	DU	CTIC		OTHI TRA	CKI	NG	- TOT	OTHER COSTS CONSUMABLES BY OWNER
PREVIOUS COSTS - GRAND TOTAL S  3953586 223483  MATERIA  PRODUCT  BATCH 5  QTY USED  PREV. CTY  YTD QTY  UNIT COST	LAI	1/,	7.7 PRO	DU	CTIC		OTHI TRA	CKI	NG	- TOT	OTHER COSTS CONSUMABLES SYDWHER
PREVIOUS COSTS - GRAND TOTAL S  3953583 223483  MATERIA  PRODUCT  BATCH 5  OTY USED  PREV. OTY  YTD GTY  JUST COST  TODAYS 5	LAI	1/,	7.7 PRO	DU	CTIC		OTHI TRA	CKI	NG	- 701	OTHER COSTS CONSUMERS EV OWNER  MATERIALS
PREVIOUS COSTS - GRAND TOTAL S  39575 86 2 2 7 4 83  MATERIA  PRODUCT  BATCH 5  QTY USED  PREV. OTY  YTO OTY  UNIT COST	LAI	1/,	7.7 PRO	DU	CTIC		OTHI TRA	CKI	NG	- 701	OTHER COSTS CONSUMABLES SY OWNER  MATERIALS
PREVIOUS COSTS • GRAND TOTAL S  3957581 227483  MATERIA  ASRASIVE PRIMER  FROCULT  BATCH 5  QTY USED  PREV. GTY  VTD GTY  UNIT COST  TODAY'S 5  PREV. S.	LAI	1/,	7.7 PRO	DU	CTIC		OTHI TRA	CKI	NG	- 701	OTHER COSTS  CONSUMABLES  EV OWNER  S  MATERIAL 5  TRANSPORTATION
PREVIOUS COSTS GRAND TOTAL S  3957586 227483  MATERIA  ABRASIVE PRIMER  PRODUCT  BATCH 5  QTY USED  PREV. OTY  YTO GTY  UNIT COST  TOGAYS 5  PREV 5  Y10 COST	LAI	1/,	7.7 PRO	DU	CTIC		OTHI TRA	CKI	NG	- 701	OTHER COSTS CONSUMER S MATERIALS S TRANSPORTATION
PREVIOUS COST S GRAND TOTAL S  PREVIOUS COST S GRAND TOTAL S  MATERIA  ABRASIVE PRIMER  FROCUCT  BATCH S  QTY USED  PREV. DTY  VTD QTY  UNIT COST  HOGAYS S  PREV S  Y10 COST  SF TODAY  FREV SF  YTO SF	LAI	Y/, PAD F	PRO	DU DU SECO	CTIC	DN	TRA	CKI	NG	- 701	OTHER COSTS CONSUMABLES EV CAMPER  S MATERIALS  TRANSPORTATION
PREVIOUS COSTS GRAND TOTAL S  OF STATE	LAI	Y/, PAD F	PRO	DU DU SECO	CTIC	DN	TRA	CKI	NG	-TOT	OTHER COSTS  CONSUMER SYDWHER  MATERIALS  TRANSPORTATION
PREVIOUS COSTS - GRAND TOTAL S  3957581 227483  MATERIA  ARRASIVE PRIMER  PRODUCT  BATCH 5 QTY USED  PREV. GTY  VTD QTY  UNIT COST  TODAYS 5 PREV 5 YTD COST  SF TODAY  FREV SF  YTD SF	LAI	Y/, PAD F	PRO	DU DU SECO	CTIC	DN	TRA	CKI	NG	-TOT	OTHER COSTS CONSUMER S MATERIALS S TRANSPORTATION
PREVIOUS COST S GRAND TOTAL S  PREVIOUS COST S GRAND TOTAL S  MATERIA  ABRASIVE PRIMER  FROCUCT  BATCH S  QTY USED  PREV. DTY  VTD QTY  UNIT COST  HOGAYS S  PREV S  Y10 COST  SF TODAY  FREV SF  YTO SF	L AI	Y/, PAD F	PRO	DU SECO	CTIC	DN T	TRA	CKI	NG	-TOT	OTHER COSTS CONSUMER S MATERIALS S TRANSPORTATION
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PREVIOUS COSTS - GRAND TOTAL S  PREVIOUS COSTS - GRAND TOTAL S  MATERIA  ABRASIVE PRIMER  PRODUCT  BATCH 5  QTY USED  PREV. GTY  VTD QTV  UNIT COST  TODAYS 5  PREV 5  YTD COST  SF TODAY  FREV SF  YTD SF	L AI STAT	SUM SUM	PRO	DU SECO	CTIC	DN T	TRA	CKI	NG	-TOT	OTHER COSTS CONSUMABLES EV OWNER  S MATERIALS TS TRANSPORTATION

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OCATION  ST EMPLOYEE NAME	SAFETY	£	CLEAN	BLASY	PAIN	KALATHER	DELAYS		TOTAL	RATE \$	BILLING \$
1 Juga Almaguer		-	-					1	13	38-1	494-
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TOTAL MAN HOURS	-	1	-			-	-		37		1374-
TOTAL MAN HOURS		F YES	E F	100	# 775	FOUN	P. SPRI	EADS	3/		7227-
EQUIPMENT INCLUDED IN HOURLY RATE  ADDITIONAL EQUIPMENT, EQUIPMENT ON I	2411							,Aua	QTY		
		- IFS Plan							1	650-	650-
1 UHP PUMP	ë =	-	-,		-		-	1	1	160=	
2 Deck Has	-								-	55-	
3 Tool, Box							, ,	.7		-	
4 spindle Assu							+10				773
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											17
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st 258517											
PREVIOUS COSTS GRAND TOTAL S		- YEA	RTDD	ATE \$	-		OTH	ER COS	STS	₩ TO	TAL YTO COST
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MATERIA	LA	NET	PRO	DU	CTIC	NO	TRA	CKI	NG		
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PRODUCT BATCH F	1194	2,196- MAT		5 Al	/. /	0	DATE I	SP7 SP6	; F	SP10	ER CO	OTHER SPS F	UHP FUH	OTHER COSTS CONSUMABLES BY OWNER
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PROBLICT BATCH & REV. GTY YTD GTY	1194	2,196- MAT		5 Al	/. /	0	DATE I	SP7 SP6	; F	SP10	ER CO	OTHER SPS F	UHP FUH	OTHER COSTS CONSUMABLES BY OWNER
PROBUCT BATCH & RTY USED REV. GYY YTD GTY HRT COST	1194	2,196- MAT		5 Al	/. /	0	DATE I	SP7 SP6	; F	SP10	ER CO	OTHER SPS F	UHP FUH	OTHER COSTS CONSUMABLES BY OWNER
PREVIOUS PROBLICT BATCH E RTY USED REV. GIY YTD GTY NIT COST	ABRASIVE	2,196- MAT		5 Al	/. /	0	DATE I	SP7 SP6	F	SP10	ER CO	OTHER SPS F	UHP FUH	OTHER COSTS CONSUMABLES BY OWNER
PREVIOUS PROBLICT BATCH F RTY USED REV. GTY YTD GTY MIT COST ODAY'S I PREV. 1	ABRASIVE	2,196- MAT		5 Al	/. /	0	DATE I	SP7 SP6	F	SP10	ER CO	OTHER SPS F	UHP FUH	OTHER COSTS CONSUMABLES BY OWNER  MATERIALS
PREVIOUS PROBLICT BATCH & RTY USED REV. GTY YTD GTY HIT COST TD COST	ABRASIVE	2,196- MAT		5 Al	/. /	0	DATE I	SP7 SP6	F	SP10	ER CO	OTHER SPS F	UHP FUH	OTHER COSTS CONSUMABLES BY OWNER  MATERIALS  45
PROPRIETO COST OF TODAYS SET TODAY	ABRASIVE	2,196- MAT		5 Al	/. /	0	DATE I	SP7 SP6	F	SP10	ER CO	OTHER SPS F	UHP FUH	OTHER COSTS CONSUMABLES BY OWNER  MATERIALS  45
PRODUCT BATCH & TY USED REV. GTY WHIT COST ODAYS IS FID COST SE TODAY PREV SF	ABRASIVE	2,196- MAT		5 Al	/. /	0	DATE I	SP7 SP6	F	SP10	ER CO	OTHER SPS F	UHP FUH	OTHER COSTS CONSUMABLES BY OWNER  S MATERIALS  15 TRANSPORTATION
PROBLICT BATCH & REV. GTY WASED REV. GTY HIT COST ODAY'S IS FID COST SF TODAY PREV SF YTD SF	ABRASIVE	2,196- MAT		5 Al	YO I	PRO	7 - DOUG	SP6	ON	SP10 OTH	F:	OTHER SPS F	UHP FUH	OTHER COSTS CONSUMABLES BY OWNER  S MATERIALS  AS TRANSPORTATION  15
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PRODUCT BATCH F REV. GTY WSED REV. GTY YTD GTY HAT COST ODAY'S I FREV. S FTO COST S FTO	ABRASIVE	2,196- MAT PRIMER	ERIA	5 Al	YD I	PRO	7 - DOUG	SP6	ON	SP10 OTH	IT IT IT IT IT IT IT IT IT IT IT IT IT I	OTHER SPS F	UHP FUH	OTHER COSTS CONSUMABLES BY OWNER  S MATERIALS  AS TRANSPORTATION  15
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CleanBlast LLC cuGase 20-357/40 Document 758-2 Filed in TX6B on 02/19/20ckPage/255593 Crowley, LA 70626 Dato 11.27-20 Phone: 337-788-3600 JOB# / /3-3 Fax: 337-788-3350 LOCATION AFE # CLASS WEATHER CLRAN MART EMPLOYEE NAME 3 RATE \$ BILLING \$ 37 73/-TOTAL MAN HOURS EQUIPMENT INCLUDED IN HOURLY RATE T YES T NO # OF EQUIP. SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON BAILY RATE, CONSUMABLES, PERDIEM, ETC. OTY ITEM 160= 3 10 29= SURFACE PREP GRAND TOTAL \$ TIME T OTHER F SF7 C S#1 F SPIO F SPS T WHP T UHPAB OP = TOTAL YTD COST OTHER COSTS 4 YEAR TO DATE S PREVIOUS COST \$ + GRAND TOTAL E 19 MATERIAL AND PRODUCTION TRACKING OTHER COSTS FILISH THRO STRIPE SECOND PRIMER ABRASIVE CONSTRUZBLES PRODUC BY OWNER BATCH QTY USED PREV. QTY YTO OTY MATERIALS UNIT COST TODAY'S PREV. S YTD COST TRANSPORTATION S SF TODAY PREV SF =\$ YTO SE SUMMARY OF WORK ACTIVITIES FROM ! TO Sufphy Beck

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CleanBlast LLC сиGase-20-35740 Document Z58-2 Filed in ToxSB on 02/19/21ск Раде 256 043 Dale 11-28-20 Phone: 337-788-3000 JOB# 1/3-3 Fax: 337-788-3350 AFE # LOCATION CLASS EAPERT 81,487 PAINT BILLING \$ E TOTAL RATE S EMPLOYEE NAME 37 TOTAL MAN HOURS EQUIPMENT INCLUDED IN HOURLY RATE T YES I NO # OF EQUIP. SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. QTY ITEM UHP Deck 110% 2 175.0V switter SURFACE PREP GRAND TOTAL \$ TIME T SPI F OTHER F SP7 RH F SPS T WHP T UKPAB F SP10 T 596 OP OTHER COSTS - TOTAL YTO COST - YEAR TO DATE & + GRAND TOTAL \$ PREVIOUS COST & 76 AND PRODUCTION TRACKING MATERIAL OTHER COSTS SECOND PRASER ABRASIVE CONSUMABLES PRODUCT BY OWNER BATCH QTY USED PREV. OT YTD OT MATERIALS UNIT COST TODAYS PREV. S YTD COST TRANSPORTATION S SF TODAY +8 PREV SF YTD BF SUMMARY OF WORK ACTIVITIES FROM TO ouiske epine

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Crewley, LA 70520

Prono: 337-758-3000

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CleanBlast LLC customer 20,357/40 - Docament 758-2- Fried in FXSB on 02/19/25 KEP age 256743 Prione: 337-788-3003 1081 117-3 Fax: 337-785-3350 AFE & LOCATION PEAN CLASS TOTAL EMPLOYEE NAME TOTAL MAN HOURS EQUIPMENT INCLUDED IN HOURLY RATE T YES # OF EQUIP. SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. ITEM 110% +10% SURFACE PREP GRAND TOTAL \$ TIME F SP1 T OTHER T SPT RH L RHO T UHPAB F 5P10 F 6P5 T SPB OP 61 - TOTAL YTO COST - YEAR TO DATE & OTHER COSTS PREVIOUS COST \$ + GRAND TOTAL S 78-02

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CleanBlast LLC

CUSTORISE 20-357/40, DOCHMENT 258-02/4945-00000 in FIXES ON 02/19/20CKFF &g 7 88 6543

Crowley, 137-788-3000
Fax: 317-788-3050
Fax: 317-788-3050
Fax: 317-788-3050

LOCATION				Tr. 931	-788-33	-	A	E#					113-3
CLASS	EMPLOYEE	NAME	SAFETY	SE .	CLEAN	BLAST	PANT	WEATHER	DELAYS		TOTAL	RATE \$	BILLING \$
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PRODUCT BATCH #	203 3,5	73-/7 MATER	_ 6	NO	//	J_	CTI	F	OTH	ER CO	s15 ING	64	OTHER COSTS CONSUMABLES BY OWNER
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PREVIOUS CO	203 3,3	73-/7 MATER	_ 6	NO	//	J_	CTI	F	OTH	ER CO	s15 ING	64	OTHER COSTS CONSUMABLES BY OWNER S MATERIALS
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PREVIOUS CO	203 3,3	73-/7 MATER	_ 6	NO	//	J_	CTI	F	OTH	ER CO	s15 ING	64	OTHER COSTS CONSUMABLES BY OWNER  S  MATERIALS  \$
PRODUCT BATCH # TY USED REV. GTY YTD GTY ODAY'S \$ PREV. \$	203 3,3	73-/7 MATER	_ 6	NO	//	J_	CTI	F	OTH	ER CO	s15 ING	64	OTHER COSTS CONSUMABLES BY OWNER  S MATERIALS S S
PRODUCT BATCH # MY USED REV. QTY YTD QTY NIT COST PREV. \$ (TD COST	203 3,3	73-/7 MATER	_ 6	NO	//	J_	CTI	F	OTH	ER CO	s15 ING	64	OTHER COSTS CONSUMABLES BY OWNER F\$ MATERIALS +\$ \$ TRANSPORTATIO
PRODUCT BATCH # MY USED REV. QTY YTD QTY NIT COST PREV. \$ (TD COST	203 3,3	73-/7 MATER	_ 6	NO	//	J_	CTI	F	OTH	ER CO	s15 ING	64	OTHER COSTS CONSUMABLES BY OWNER  S MATERIALS  S TRANSPORTATIO  +5
PREVIOUS CO PRODUCT BATCH # MY USEO REV. GTY YTD GTY NIT COST ODAY'S \$ PREV. \$ CTD COST SF TODAY	203 3,3	73-/7 MATER	_ 6	ND PE	/// PRO	AATE \$	CTI ND	ON.	OTH THIR	CK CK	STS ING	64	OTHER COSTS CONSUMABLES BY OWNER CS MATERIALS S TRANSPORTATION
PREVIOUS CO PRODUCT BATCH # DYY USED REV. QTY YTD QTY NIT COST ODAY'S \$ PREV. \$ CTO COST SF TODAY PREV SF YTD SF	203 3,3	73-/7 MATER	_ 6	ND PE	/// PRO	AATE \$	CTI ND	F	OTH THIR	CK CK	STS ING	64	OTHER COSTS CONSUMABLES BY OWNER  S MATERIALS  S TRANSPORTATION  15
PREVIOUS CO PRODUCT BATCH # DYY USED REV. QTY YTD QTY NIT COST ODAY'S \$ PREV. \$ CTO COST SF TODAY PREV SF YTD SF	203 3,3	MATER PRIMER	_ 6	SUN	// PRO	AATE \$	CTI	ON.	OTH THIR	CK CK	STS ING	64	OTHER COSTS CONSUMABLES BY OWNER  S MATERIALS  S TRANSPORTATION  15
PREVIOUS CO PRODUCT BATCH # DYY USED PREV. GTY YTD GTY PREV. \$ YTD COST SF TODAY PREV SF YTD SF	203 3,3	MATER PRIMER	- GRIAL A	SUN SUN	// PRO	ATE \$	CTI	ON.	OTH THIR	CK CK	STS ING	64	OTHER COSTS CONSUMABLES BY OWNER  S MATERIALS  S TRANSPORTATION  15
PREVIOUS CO PRODUCT BATCH # DYY USED REV. QTY YTD QTY NIT COST ODAY'S \$ PREV. \$ CTO COST SF TODAY PREV SF YTD SF	203 3,3	MATER PRIMER	- GRIAL A	SUN	// PRO	AATE \$	CTI	ON.	OTH THIR	CK CK	STS ING	64	OTHER COSTS CONSUMABLES BY OWNER  S MATERIALS  S TRANSPORTATIO  +5
PREVIOUS CO PRODUCT BATCH # DYY USED REV. QTY YTD QTY NIT COST ODAY'S \$ PREV. \$ CTO COST SF TODAY PREV SF YTD SF	203 3,3	MATER PRIMER	- GRIAL A	SUN	// PRO	ATE \$	CTI	ON.	OTH THIR	CK CK	STS ING	64	OTHER COSTS CONSUMABLES BY OWNER  S MATERIALS  S TRANSPORTATIO  +5
PREVIOUS CO PRODUCT BATCH # DYY USED PREV. GTY YTD GTY PREV. \$ YTD COST SF TODAY PREV SF YTD SF	203 3,3	MATER PRIMER	- GRIAL A	SUN	// PRO	ATE \$	CTI	ON.	OTH THIR	CK CK	STS ING	64	OTHER COSTS CONSUMABLES BY OWNER  S MATERIALS  S TRANSPORTATIO  +5
PREVIOUS CO PRODUCT BATCH # DYY USED PREV. GTY YTD GTY PREV. \$ YTD COST SF TODAY PREV SF YTD SF	203 3,3	MATER PRIMER	- GRIAL A	SUN	// PRO	ATE \$	CTI	ON.	OTH THIR	CK CK	STS ING	64	OTHER COSTS CONSUMABLES BY OWNER  S MATERIALS  S TRANSPORTATIO  +5
PREVIOUS CO PRODUCT BATCH # DYY USED PREV. GTY YTD GTY PREV. \$ YTD COST SF TODAY PREV SF YTD SF	BRASIVE Sules Cognition Road	MATER PRIMER	- GRIAL A	SUN	// PRO	ATE \$	CTI	ON.	OTH THIR	CK CK	STS ING	64	OTHER COSTS CONSUMABLES BY OWNER  S MATERIALS  S TRANSPORTATIO  +5
PREVIOUS CO PRODUCT BATCH # MY USEO REV. QTY YTD QTY NIT COST ODAY'S \$ PREV. \$ /TD COST SF TODAY PREV SF YTD SF	203 3,3	MATER PRIMER	- GRIAL A	SUN	// PRO	ATE \$	CTI	ON.	OTH THIR	CK CK	ING	64	OTHER COSTS CONSUMABLES BY OWNER  S MATERIALS  S TRANSPORTATIO  +5

CleanBlast LLC

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EMPLOYER NAME:    S	LOCATION				7-768-3 -788-3			FEN				JOR#	113-3
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TOTAL MAN HOURS  EQUIPMENT RECLUDED IN HOURS, TRATE  TOTAL MAN HOURS  EQUIPMENT RECLUDED IN HOURS, TRATE  YES FN SOF EQUIPMENT FOR COURS, SPREADS  ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC.  OTY  UMP FUMP  I SO, 160 - 160					-	-	-		-	-4	15	30-	7/9
TOTAL MAN HOURS  TOTAL MAN HOURS  ADDITIONAL EQUIPMENT EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC.  OTY  UHP PUMP  DEL H HOS  TOTAL MAN HOURS  SURFACE PREP GRAND TOTAL \$ 2,000 MINES  TOTAL MAN HOURS  SURFACE PREP GRAND TOTAL \$ 2,000 MINES  TOTAL MAN HOURS  SURFACE PREP GRAND TOTAL \$ 2,000 MINES  TOTAL MAN HOURS  SURFACE PREP GRAND TOTAL \$ 2,000 MINES  TOTAL MAN HOURS  SURFACE PREP GRAND TOTAL \$ 2,000 MINES  TOTAL MAN HOURS  SURFACE PREP GRAND TOTAL \$ 2,000 MINES  TOTAL MAN HOURS  SURFACE PREP GRAND TOTAL \$ 2,000 MINES  TOTAL MAN HOURS  SURFACE PREP GRAND TOTAL \$ 2,000 MINES  TOTAL MAN HOURS  SURFACE PREP GRAND TOTAL \$ 2,000 MINES  TOTAL MAN HOURS  SURFACE PREP GRAND TOTAL \$ 2,000 MINES  TOTAL MAN HOURS  SURFACE PREP GRAND TOTAL \$ 2,000 MINES  TOTAL MAN HOURS  TOTAL MAN	Myun A. g/m	y vec	-	_	-		-	-	_	-	12	77	420-
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ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC.  OF CONTROL OF	TOTAL MAN HOURS										99	= =	
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DECK HOS  TOURS  TOURS  SURFACE PREP GRAND TOTAL \$ 2/99-  RM  FINANCE  ST  FREVIOUS COST \$ * GRAND TOTAL \$ * YEAR TO DATE \$ *  OTHER COSTS  MATERIAL AND PRODUCTION TRACKING  MATERIAL AND PRODUCTION TRACKING  MATERIAL AND PRODUCTION TRACKING  THERE SECOND  THERE COSTS  ABRASIVE  PRINTER  STRIPE  SECOND  THERE COSTS  ACATERIALS  STRIPE  SECOND  THERE COSTS  ACATERIALS  STRIPE  SECOND  THERE COSTS  ACATERIALS  STRIPE  SECOND  THERE COSTS  ACATERIALS  STRIPE  SECOND  THERE COSTS  ACATERIALS  STRIPE  SECOND  THERE COSTS  ACATERIALS  STRIPE  SECOND  THERE COSTS  STRIPE  SECOND  THERE COSTS  ACATERIALS  STRIPE  SECOND  THERE COSTS  STRIPE  SECOND  THERE COSTS  ACATERIALS  STRIPE  SECOND  THERE COSTS  STRIPE  SECOND  THERE COSTS  ACATERIALS  STRIPE  SECOND  THERE COSTS  SECOND  THERE		UIPMENT ON I	DAILY	RATE,	CONSI	MAB	LES, F	ERDIE	a, ETC.		Q1Y	70	(na =
SURFACE PREP GRAND TOTAL \$ 2/99—  RH  RH  BE  SURFACE PREP GRAND TOTAL \$ 2/99—  FREYOUS COST \$ **GRAND TOTAL \$ **YEAR TO DATE \$ **OTHER COST \$ **TOTAL YID COST \$ **T					_		-			-		- 000	050-
SURFACE PREP GRAND TOTAL \$ 2 / 9 9 -  RH  DP  ST  ST  REPT  FREYOUS COST \$ GRAND TOTAL \$ "YEAR TO DATE \$ +  OTHER COSTS "TOTAL YTD COST  MATERIAL AND PRODUCTION TRACKING  ABRASIVE PREMER STRIPE SECOND THERD FINISH CONSUMABLE BAY CHARLE BAY CH													
RIN   FSP9   F8P1   FOTHER   THERE   TOTAL YID COST    ST   FREWOUS COST   GRAND TOTAL   FYEAR TO DATE   THERE   TOTAL YID COST    MATERIAL AND PRODUCTION TRACKING   THERE   THERE   TOTAL YID COST    ABRASIVE   PRIMER   STRIPE   SECOND   THERE   THERE   THERE   THERE   THERE    BATCH # BY OWNER   STRIPE   SECOND   THERE   SECOND   THERE    BATCH # BY OWNER   STRIPE   SECOND   THERE   SECOND    WATERIALS   STRIPE   SECOND   THERE   STRIPE    BATCH # BY OWNER   STRIPE   SECOND   THERE   SECOND    WATERIALS   STRIPE   SECOND   THERE   SECOND    WATERIALS   STRIPE   SECOND   THERE   SECOND    WATERIALS   SECOND   THERE   SECOND   SECOND    WATERIALS   SECOND   SECOND   SECOND   SECOND   SECOND    WATERIALS   SECOND   SECOND   SECOND   SECOND   SECOND   SECOND    WATERIALS   SECOND   SECOND   SECOND   SECOND   SECOND   SECOND    WATERIALS   SECOND   S	3 TOU/ BOX				_		-				1	72	35-
RIN   FSP9   F8P1   FOTHER   THERE   TOTAL YID COST    ST   FREWOUS COST   GRAND TOTAL   FYEAR TO DATE   THERE   TOTAL YID COST    MATERIAL AND PRODUCTION TRACKING   THERE   THERE   TOTAL YID COST    ABRASIVE   PRIMER   STRIPE   SECOND   THERE   THERE   THERE   THERE   THERE    BATCH # BY OWNER   STRIPE   SECOND   THERE   SECOND   THERE    BATCH # BY OWNER   STRIPE   SECOND   THERE   SECOND    WATERIALS   STRIPE   SECOND   THERE   STRIPE    BATCH # BY OWNER   STRIPE   SECOND   THERE   SECOND    WATERIALS   STRIPE   SECOND   THERE   SECOND    WATERIALS   STRIPE   SECOND   THERE   SECOND    WATERIALS   SECOND   THERE   SECOND   SECOND    WATERIALS   SECOND   SECOND   SECOND   SECOND   SECOND    WATERIALS   SECOND   SECOND   SECOND   SECOND   SECOND   SECOND    WATERIALS   SECOND   SECOND   SECOND   SECOND   SECOND   SECOND    WATERIALS   SECOND   S													<u> </u>
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Case 20-35740 (DemBiaent 1/68-2 Filed in TXSB on 02/19/22 Page 30 of 43 CUSTOMER Seadrillwest Bully 22154 Crowley/Eunice Hwy P.O. # Date 1-3-20 Priorie: 337-788-3030 JOB# 1/3-3 Fax: 337-788-3350 AFE # LOCATION WEATHER CLASS BILLING \$ TOTAL RATE \$ EMPLOYEE NAME 494: 420-TOTAL MAN HOURS E NO # OF EQUIP. SPREADS EQUIPMENT INCLUDED IN HOURLY RATE ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. QTY ITEM UHP 3 110% 3 110%. 1101 GRAND TOTAL \$ SURFACE PREP TIME F OTHER F SP7 T 5F1 RH T DHPAS Fishto Pishs Fuhr DP = FOTAL YTD COST OTHER COSTS = YEAR TO DATE S + GRAND TOTAL \$ PREVIOUS COST S 6.13 MATERIAL AND PRODUCTION TRACKING OTHER COSTS FINISH SECOND CONSUMABLES PRODUC BY OWNER BATCH : OTY USED PREV. QTY YTO OTY MATERIALS UNIT COST TODAY'S 55 PREV. S YTO COST TRANSPORTATION \$ SF TODAY +5 PREVSE -5 YTO SE SUMMARY OF WORK ACTIVITIES FROM 1001 ecpin

Case 20-35740 CHANGE 1-798-2 Filed in TXSB on 02/19/22 Page 31 of 43 drill arit Rury 2154 Crowley Euroce Hay Crowley, LA 70526 Date 12-4-20 Phone: 327-788-3000 JOB# 113-3 Fax: 337-788-3350 AFE # LOCATION CLASS TOTAL RATE S BILLING \$ EMPLOYEE NAME 3 TOTAL MAN HOURS 25 EQUIPMENT INCLUDED IN HOURLY RATE T YES # OF EQUIP. SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC OTY TEA PUMM SURFACE PREP GRAND TOTAL S TIME F 381 FORER F SP7 RH 1 SP10 F SP5 F UHF F UHF48 ( SPE Di. ST = TOTAL YTO COST OTHER COSTS + GRAND TOTAL \$ = YEAR TO DATE S PREVIOUS COST \$ MATERIAL AND PRODUCTION TRACKING OTHER COSTS SECOND FINISH PRIMER ABRASIVE CONSUMABLES PRODUCT BY OWNER BATCH QTY USED PREV. OTY YTD QTY MATERIALS UNIT COST TODAY'S 5 PREV. 5 \$ YTD COST TRANSPORTATION S SF TODAY PREV SF YTO SF SUMMARY OF WORK ACTIVITIES FROM side 1010,00 FOREMAN UUS

Case 20-35740 Confident LLS-8-2 Filed in TXSB on 02/19/22 Page 32 of 43 customer Search Confidence Hay P.O. Filed in TXSB on 02/19/22 Page 32 of 43 Crowley, LA 70526 Date 12-5-20 Phone: 237-768-3990 JOB# //3 -3 Fax: 137-788-3350 AFE # LOCATION WEATHER LABOR TOTAL RATE \$ BILLING \$ EMPLOYEE NAME 13 25 TOTAL MAN HOURS EQUIPMENT INCLUDED IN HOURLY RATE F YES T NO # OF EQUIP. SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. QTY ITEM 160= DELK SURFACE PREP GRAND TOTAL \$ TIME IT OTHER F SP? RH Capit Capt Fump T WHPAR T SPE DP = TOTAL YTD COST OTHER COSTS + GRAND TOTAL \$ = YEAR TO DATE \$ PREVIOUS COST \$ 79: 72.98428 MATERIAL AND PRODUCTION TRACKING FINISH PRIMER THIRD STRIPE SECOND CONSUMABLES PRODUCT BY OWNER BATCH OTY USED PREV. OTY YTD QTY MATERIALS UNIT COST TODAY'S \$ PREV. S \$ YTO COST TRANSPORTATION & SF TODAY PREV SE YTO SF SUMMARY OF WORK ACTIVITIES FROM Side OUSPRESS. FOREMAN

Case 20-35740 Dechinast 158-2 Filed in TXSB on 02/19/22 Page 33 of 43 CUSTOMER Seculvilluest Aurig22154 Crombay Eurice Hing P.O. N TICKET# 78570 Date 12-6-20 Phone: 337-788-3000 JOB# //3-3 Fax: 337-788-3350 AFE # LOCATION CLASS BILLING S RATE \$ TOTAL EMPLOYEE NAME RIG 13 494-38-! TOTAL MAN HOURS 25 914-EQUIPMENT INCLUDED IN HOURLY RATE [ YES # OF EQUIP. SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. QTY ITEM 6504 440 160= DOCK 55= 1001 751 110% 2825 SURFACE PREP GRAND TOTAL \$ TIME F SPT CODIER F SHT RH F 3P10 T SPS T SPS DP - TOTAL YTO COST . GRAND TOTAL S = YEAR TO DATE \$ OTHER COSTS PREVIOUS COST \$ 7 98 98 95720 74977 MATERIAL AND PRODUCTION TRACKING FINISH OTHER COSTS THIRD SECOND PRODUCT CONSUMABLES BY OWNER BATCH # QTY USED PREV. QTY YTD OTY MATERIALS UNIT COST TODAY'S S PREV. S S YTO COST SF TODAY TRANSPORTATION S PREVSE YTO SF SUMMARY OF WORK ACTIVITIES FROM YOUSTKET!

Case 20-35740 Character 12/58-2 Filed in TXSB on 02/19/22 Page 34 of 43 CUSTOMER Special west Purise 22154 Convey Eurice 1149 P.O. E. Date 12.7-20 Phone: 537-766-3000 Fax 317-786-3350 AFE # LOCATION CLASS TOTAL RATES BILLING S EMPLOYEE NAME 38- 494-TOTAL MAN HOURS EQUIPMENT INCLUDED IN HOURLY RATE FOF EQUIP. SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. OTY UHP Box TO0/ Deik SURFACE PREP GRAND TOTAL \$ TIME F 5P7 F 501 FOTHER RH T SPE C SPIU I SPE F UNP DP = TOTAL YTO COST OTHER COSTS - YEAR TO DATES PREVIOUS COST \$ + GRAND TOTAL \$ 71699 7493798 99-MATERIAL AND PRODUCTION TRACKING OTHER COSTS FINISH SECOND ABRASIVE CONSUMABLES PRODUCT BY OWNER BATCH QTY USED PREV OTY YTD QTY MATERIALS UNIT COST TODAY'S PREV S \$ YTD COST TRANSPORTATION S SF TODAY PREV SF YTD SF SUMMARY OF WORK ACTIVITIES FROM Elast Houseshoe

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Case 20-35740 CRAGRIMSPILITO 8-2 Filed in TXSB on 02/19/22 Page 35 of 43 CUSTOMER Secularly west Aungu 22154 Crawley Eunica Hay P.O. # Crawley, LA 70526 Date 12-8-20 Phone 337-788-3000 JOB# 1/3-3 Fax: 337-788-3350 AFE # LOCATION CLASS BILLING \$ RATE \$ TOTAL RIG EMPLOYEE NAME TOTAL MAN HOURS # OF EQUIP. SPREADS EQUIPMENT INCLUDED IN HOURLY RATE [ YES F NO. QTY ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. ITEM 160= SURFACE PREP GRAND TOTAL \$ TIME T OTHER F SP? T SPIC I SPE T UHPAD 1 586 DP ST = TOTAL YTD COST OTHER COSTS +GRAND TOTAL \$ = YEAR TO DATE \$ PREVIOUS COST \$ MATERIAL AND PRODUCTION TRACKING OTHER COSTS PRIMER ABRASIVE CONSUMABLES PRODUCT BY OWNER BATCH # OTY USED PREV. OTY YTD QTY MATERIALS UNIT COST TODAY'S S PREV S 15 YTO COST TRANSPORTATION S SF TODAY +5 PREV SF YTOSF SUMMARY OF WORK ACTIVITIES FROM FOREMAN

Case 20-35740 CREATERING PAGE 11/20/8-2 Filed in TXSB on 02/19/22 Page 36 of 43 CUSTOMER SKUNCY// CUPS + PURISC 22154 Crowley/Eurice Hay P.O. H Date 12-9-20 Priorie: 337-788-3000 JOB# //3-3 Fax: 317-788-3350 LOCATION CLASS CLEAN BLAST RATE S BILLING \$ TOTAL EMPLOYEE NAME 21 TOTAL MAN HOURS EQUIPMENT INCLUDED IN HOURLY RATE L NO # OF EQUIP. SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, EYC OTY ITEL 55k 10534 SURFACE PREP GRAND TOTAL \$ TIME T OTHER F SPT RH F SP40 F SP6 T UHPAR T WHP F SP5 DP ST = TOTAL YTO COST OTHER COSTS + GRAND TOTAL \$ = YEAR TO DATE S PREVIOUS COST \$ MATERIAL AND PRODUCTION TRACKING OTHER COSTS FINISH. ABRASIVE PRIMER CONSUMABLES PRODUCT BY OWNER BATCH : QTY USED PREV. QTY YTO QTY UNIT COST TODAY'S \$ PREV S YTOCOST TRANSPORTATION \$ SF TODAY PREV SP YTO SF SUMMARY OF WORK ACTIVITIES FROM

Case 20-35740 Character 1768-2 Filed in TXSB on 02/19/22 Page 37 of 43 CUSTOMER Securif war During 22154 Cromey Eurice Hay P.O. # TICKET # 79253 Crowley LA 70526 Date 12-10-20 Phone 357-788-3000 JOB# //3-3 Fax: 337-788-3350 LOCATION CLASS BLAST CLEAN PAINT BILLING \$ RATE S EMPLOYEE NAME TOTAL TOTAL MAN HOURS EQUIPMENT INCLUDED IN HOURLY RATE 1" NO F OF EQUIP. SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. ITEM 7001 110% 6776 SURFACE PREP GRAND TOTAL \$ TIME त्य प्रका FOTHER C SP7 RH F SHS F SPIS F SPS T JHPAB DP ST = TOTAL YTD COST OTHER COSTS - YEAR TO DATE S + GRAND TOTAL S PREVIOUS COST \$ 58088 5,9088 MATERIAL AND PRODUCTION TRACKING OTHER COSTS FINISH STRIPE ABRASIVE CONSUMABLES PRODUCT BY OWNER BATCH QTY USED PREV. QTY YTD QTY MATERIALS UNIT COST TODAY'S S PREV S YTD COST TRANSPORTATION S SF TODAY PREV SE YTO SF SUMMARY OF WORK ACTIVITIES FROM Safety Raise

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Case 20-35740 (DeanBlash LZ58-2 Filed in TXSB on 02/19/22 Page 38 of 43 CUSTOMER S'endrill cuest Aurign 22154 Crowley/Eurice Hwy. P.O. 8
Crowley, LA 70526 Date 12-11-20 Priorie: 337-788-3000 JOB# //3-3 Fax: 337-788-3350 AFE# LOCATION CLASS DELAYS CLEAN BLAST PARKT BILLING \$ TOTAL RATE \$ EMPLOYEE NAME 38-1494-BK RWI **TOTAL MAN HOURS** EQUIPMENT INCLUDED IN HOURLY RATE I" YES ( ND # OF EQUIP. SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. QTY ITEM 1 UHP Deih SURFACE PREP GRAND TOTAL \$ TIME T OTHER F 321 RH T SPE TSENS TUNP TUNPAS DP " TOTAL YTD COST " YEAR TO DATE S OTHER COSTS PREVIOUS COST S . GRAND TOTAL \$ 8435988 MATERIAL AND PRODUCTION TRACKING OTHER COSTS SECOND PRIMER ARRASIVE CONSUMABLES PRODUCT BY OWNER BATCH QTY USER PREV. QTY YTO QT MATERIALS UNIT COST TODAY'S S PREV. S YIO COST TRANSPORTATION \$ SF TODAY PREV SF YTD SE SUMMARY OF WORK ACTIVITIES FROM lous ettoen no

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Case 20-35740 (DeanBrash L/68-2 Filed in TXSB on 02/19/22 Page 39 of 43 CUSTOMER & extellinest Bung & 22154 Crowley Europe Hay P.O. # Crowley, LA 70526 Date 12-12-20 Phone 337-786-3000 108= 1/3-Z Fax: 337-788-3350 AFE # LOCATION LABOR BLAST RATE \$ BILLING \$ TOTAL EMPLOYEE NAME 15 1.060 TOTAL MAN HOURS EQUIPMENT INCLUDED IN HOURLY RATE F NO # OF EQUIP SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. QTY ITEM 8 2875 SURFACE PREP GRAND TOTAL \$ 2 TIME T CITHER RH T SPS FUHR FUHRAR C SPIE T SPE OP ST = TOTAL YTO COST OTHER COSTS = YEAR TO DATE \$ PREVIOUS COST \$ + GRAND TOTAL \$ 8-3 MATERIAL AND PRODUCTION TRACKING OTHER COSTS FINISH SECOND STRIPE ABRASIVE PRIMER CONSUMABLES PRODUCT BY OWNER BATCH # OTY USED PREV. QTY YTD OTY MATERIALS UNIT COST TODAY'S S \$ PREV. S S YTD COST TRANSPORTATION S SF TODAY 15 PREV SE YTO SE SUMMARY OF WORK ACTIVITIES FROM 1 Cont 15.70

Case 20-35740 Chammaent 1758-2 Filed in TXSB on 02/19/22 Page 40 of 43 CUSTOMER Seaded west AVACC 20154 COMMUNICATION P.O. 6 Date 12-13-20 Phone 337-768-3000 106 # 1/3-3 Fax 337-768-3350 AFE & LOCATION CLASS BILLING \$ TOTAL RATE \$ EMPLOYEE NAME 38-1570-TOTAL MAN HOURS FOF EQUIP SPREADS ECUIPMENT INCLUDED IN HOURLY RATE ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. DTY HEM U410 PumF BOX Tool 110%. swivel scul ALLY Buck of +101 SURFACE PREP GRAND TOTAL \$ TIME F 3-1 T OTHER RH ESPIR ESPE FUHP FUHPAN T SPA - TOTAL YTO COST OTHER COSTS " YEAR TO DATE \$ PREVIOUS COST \$ + GRAND TOTAL \$ 01604 MATERIAL AND PRODUCTION TRACKING OTHER COSTS ABRASIVE PRIMER CONSUMABLES PRODUCT AY GANER BATCH # OTY USED PREV. OTY YTO QTY MATERIALS UNIT COST TODAYSS PREV. S \$ YTD COST TRANSPORTATION \$ SF TODAY PREV SF YTO SF SUMMARY OF WORK ACTIVITIES FROM Househeeph 10:00

Case 20-35740 CPCAMPANT 758-2 Filed in TXSB on 02/19/22 Page 41 of 43 CUSTOMER Seculpill we & Aures 22154 Clowley, Eurose Hay -P.O. # Date 12-14-20 Phone 337-788-3000 JOB# //3-3 Fax: 337-788-3350 AFE # LOCATION CLASS BLAST BILLING \$ RATE \$ TOTAL PAIN EMPLOYEE NAME 38-1570-15 29 TOTAL MAN HOURS EQUIPMENT INCLUDED IN HOURLY RATE FINO # OF EQUIP SPREADS ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. QTY TEAL UHP pum n Deik 400 Tool SURFACE PREP GRAND TOTAL S TIME T OTHER F SP? T 8#1 RH I UHPAS J 200 1" SETS 1" SES T UMP DP ST " TOTAL YTD COST OTHER COSTS = YEAR TO DATE \$ PREVIOUS COST S + GRAND TOTAL \$ MATERIAL AND PRODUCTION TRACKING OTHER COSTS FINISH THIRD SECOND ABRASEVE CONSUMABLES PRODUCT BY OWNER BATCH # OTY USED PREV. QTY YTO OTY MATERIALS UNIT COST TODAY'S PREV S YTO COST TRANSPORTATION S SF TODAY PREVSF YTOSE SUMMARY OF WORK ACTIVITIES FROM Housekeepins

Case 20-35740 Comment 758-2 Filed in TXSB on 02/19/22 Page 42 of 43 CUSTOMER Secdrill west Mulaige 2154 Crowday Eunica Hay P.O. E. Crowday, LA 70526 TICKET # 79258 Date 12-15-20 Phone 337-785-3000 JOB# //3-Fax: 337-788-3350 LOCATION LABOR CLEAN BILLING \$ TOTAL RATES EMPLOYEE NAME 25 38-1570-29 060-TOTAL MAN HOURS EQUIPMENT INCLUDED IN HOURLY RATE I YES [ NO # OF EQUIP. SPREADS TEM ADDITIONAL EQUIPMENT, EQUIPMENT ON DAILY RATE, CONSUMABLES, PERDIEM, ETC. QTY 6504 PUMP UHP SURFACE PREP GRAND TOTAL S TIME F 5P7 FOTHER RH □ SP10 □ SP5 T UHPAR F 5F6 1 uap DP OTHER COSTS = TOTAL YTD COST = YEAR TO DATE \$ PREVIOUS COST \$ + GRANO TOTAL \$ 92,403 97 925-MATERIAL AND PRODUCTION TRACKING OTHER COSTS FINISH SECOND CONSUMABLES PRODUC BY OWNER BATCH OTY USED PREV. OTY YTO OTY MATERIALS UNIT COST TODAY'S PREV S 5 YTO COST TRANSFORTATION S SF TODAY 5 PREY SE YTO SE SUMMARY OF WORK ACTIVITIES PHOM Safeta LANCE Pack U

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